

Receiving Report

Date: 12/6/26Supplier: UL Brich

Packing Slip:

Invoice:

Receipt:

Yes No Yes No Cash Cr Batch No: M121521Dart P/O: 16808Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A Shipment Complete: Yes No N/A QC6 Inspection: Yes No N/A Work Order: 524427 Yes No N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M3uy</u>	<u>P-6-25-121</u>	<u>300</u>	<u>192</u>	<u>0</u>	<u>128</u>	

Initials of receiver (if shipment OK) JL Level 12Location Production/Admin:
Date 12/6/26
Received/Costing
Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

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Thursday, April 26, 2012 7:06:33 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16808 Receipt Dates from 4/26/2012 to 4/26/2012 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Insp Curr Type Req	Project ID Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty Recv Emp	Recv Date/ Qty (PO U/M)	Recv Qty Recv Value (PO U/M)	Cost Per Unit/ Rejected Qty/ (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO16808 1 CAD No	VC-DIV001 M304EX0.75-16F Expanded Metal Flat sf SS	Diversified Ulbrich sf DES102	4/26/2012 320.0000	4/26/2012 DESI02	192.0000 \$976.39	\$5.09 0.0000	0.0000 0	\$976.39

Total Received Quantity: 192.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$976.40
 Total Balance Due Quantity: 128.0000

Order#	Back Order#	Unit#	Description	Bundle #	Heat #	Shipped
10	4	PC	SSH T-304 EXP 16F x 3/4" x 48"	108 LB / 6 PC	L022391 A5F1	
6			DIAMONDS MUST RUN ALONG THE 8', LENGTH ***SHIP TST GROUND COLLECT***			
			1 PALETTE CERT D, ANALYSIS			

1713844
P.W. 750

Sales Order#	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W224617	NET 30 DAYS	COMMON CARRIER	04/23/12	04/25/12	04/25/12

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	P016808

Contact:	CHANTEL LAVOIE	Ship Terms: COLLECT	MTR: Y

SOLD TO:	00022279	DART AEROSPACE LTD	1270, ABERDEEN STREET	HAWKESBURY, ON K6A 1K7

SHIP TO:	Phone: (514) 694-6522	Fax: (514) 694-0266	Toll Free: (800) 361-5950	SHIP TO:

SPECIAL INSTRUCTIONS	20 Hyacinth Blvd	PTE. Claire, QC H9R 1C9,	Diversified Ulbrich

Page: 1	1038151	00022279	Diversified Ulbrich

PACKING LIST	Diversified Ulbrich



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 691428 1 Mail To:

ULTRACRICH OF CANADA
98 NORFIRCH DRIVE
DOWNSVIEW, ON M3J1L1

Customer: 007040 001

DOWNSVIEW, ON M3J1L1

Your Order: P001508

NAS Order: WN 0027001 01

PRODUCT DESCRIPTION.

STEELS STL COIL, C.R. ANNEALED & PICKLED; UMS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A666/10; ASME SA140/10, SA480/10, SA666/10
AMS551B/551C XMRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B
NACE MR0175/01, MR0103/07, Q05766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

S. H. Hess

REMARKS:
 Mat'l is Free of Mercury Contamination. No weld repairs.
 EN 10204:2004 3.1, Q05763P Cond A, Rohs Compliant
 Material is Free of Radioactive Contamination
 NAS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Confg. w/ISO 9001
 *Melted & Manufactured in the USA; Mat'l is DWRSS Compliant

ship To:
 ULTRACRICH OF CANADA
 98 NORFIRCH DRIVE
 DOWNSVIEW, ON M3J1L1

Date: 12/02/2011 Page: 1
 Steel: 304/304L
 Finish: 2B

Corrosion: ASTM A262/02AM; 180Bend-OK

Product Id	Coil #	Shld #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
07A5FL AA	07A5FL A		.0575	48.0000	2,952	Sheets		096.00	38

CHEMICAL ANALYSIS CM(Country of Mkt) ES(Spanish) US(United States) ZA(South Africa) JP(Japan)

HEAT#	CK	C	CR	CU	Ni	Mo	N	NI	P	S
A5FL	US	.0163	18.1325	.4000	1.6845	.3490	.0811	8.0860	.0350	.0029
	SI									

.2490

MECHANICAL PROPERTIES

Product Id#	Coil #	14	UTS	.2% VS	1% YS	ELONG	Hard	Tail
		c 1	KSI	KSI	KSI	%-2"	R&	Hard
07A5FL AA	07A5FL A	F T	93.29	47.27	53.15	48.44	84.50	83.00

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

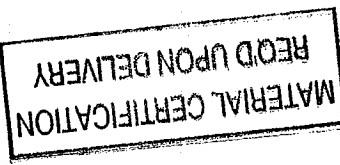
S. H. Hess

ERIC HESS

12/02/2011

Certificate of Conformity or Material
consent.
No substitution or deviation without

dc *M*



Line Nbr	Reference	Description	Req Date/	Req Qty/	Ship Method	Unit Price	Extended Price	Vendor Part Number
1	M304EX0.75-16F	Expanded Metal Flat SS	4/26/12	320.00	TST ground	\$5.0400	\$1,612.80	Special Inst: <i>NEC/192</i>

Contract Name	Buyer	Chantal Laviole	Vendor Account Nbr	1270 ABERDEEN	DART AEROSPACE LTD	HAWKESBURY, ON K6A 1K7	Ship To:	CA
Vendor Phone	514 694 6522	Regquisition Nbr	Tax Resale Nbr	10127-2607	Net 30	Terms	Currenty	FOB

Purchase Order ID	PO Print Date	4/23/12	Order From:	POINTE-CLAIREF, QC H9R 1C9
VC-DIV001				DIVERSTIFIED ULTRICHI

PURCHASE ORDER	Dart Aerospace Ltd.	1270 Aberdeen Street	Hawkesbury, ON K6A 1K7	Fax: 613 632 1053
Purchase Order ID PO16808				Tel: 613 632 9577